



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 494 HS: 0

Located ANB: 489

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,835.65	807,684.99	346,150.66	115,383.57
This Month's Payment - sent to Powell County				115,383.57
Quality Educator (01-3111)				
ENTITLEMENT	132,479.10	92,735.37	39,743.73	13,247.91
This Month's Payment - sent to Powell County				13,247.91
At Risk Student (01-3112)				
ENTITLEMENT	20,514.73	14,360.29	6,154.44	2,051.47
This Month's Payment - sent to Powell County				2,051.47
Indian Education for All (01-3113)				
ENTITLEMENT	10,077.60	7,054.32	3,023.28	1,007.76
This Month's Payment - sent to Powell County				1,007.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	138,000.21	96,600.14	41,400.07	13,800.02
This Month's Payment - sent to Powell County				13,800.02

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:18 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 494 HS: 0

Located ANB: 489

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------	-----------------	--------------------------	------------------------

Transportation 1st Semester (10-3210)

ENTITLEMENT	32,098.32	32,098.32	0.00	32,098.32
This Month's Payment - sent to Powell County				32,098.32
This Month's Payment for District				177,769.05

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 308

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------	-----------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	942,640.75	659,848.56	282,792.19	94,264.08
This Month's Payment - sent to Powell County				94,264.08

Quality Educator (01-3111)

ENTITLEMENT	79,700.40	55,790.28	23,910.12	7,970.04
This Month's Payment - sent to Powell County				7,970.04

At Risk Student (01-3112)

ENTITLEMENT	9,152.27	6,406.61	2,745.66	915.23
This Month's Payment - sent to Powell County				915.23

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:20 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 308

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	6,385.20	4,469.64	1,915.56	638.52
This Month's Payment - sent to Powell County				638.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	77,587.88	54,311.53	23,276.35	7,758.79
This Month's Payment - sent to Powell County				7,758.79
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,246.33	7,246.33	0.00	7,246.33
This Month's Payment - sent to Powell County				7,246.33
This Month's Payment for District				118,972.99

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:20 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	34,885.76	14,951.07	4,983.68
This Month's Payment - sent to Powell County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	4,365.27	1,870.83	623.61
This Month's Payment - sent to Powell County				623.61
At Risk Student (01-3112)				
ENTITLEMENT	219.11	153.37	65.74	21.91
This Month's Payment - sent to Powell County				21.91
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,825.30	1,977.71	847.59	282.53
This Month's Payment - sent to Powell County				282.53
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,857.03	1,857.03	0.00	1,857.03
This Month's Payment - sent to Powell County				1,857.03

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:21 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39		POWELL COUNTY			
		0715 Ovando Elem	District ANB:	EL: 19 HS: 0	
			Located ANB:	19	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					7,807.52
		0717 Helmville Elem	District ANB:	EL: 30 HS: 0	
			Located ANB:	30	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		73,001.81	51,101.26	21,900.55	7,300.18
This Month's Payment - sent to Powell County					7,300.18
Quality Educator (01-3111)					
ENTITLEMENT		9,278.10	6,494.67	2,783.43	927.81
This Month's Payment - sent to Powell County					927.81
Indian Education for All (01-3113)					
ENTITLEMENT		612.00	428.40	183.60	61.20
This Month's Payment - sent to Powell County					61.20
Special Education (01-3115)					
ENTITLEMENT		7,525.58	5,267.92	2,257.66	752.56
This Month's Payment - sent to Powell County					752.56

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:22 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39		POWELL COUNTY			
		0717 Helmville Elem	District ANB:	EL: 30 HS: 0	
			Located ANB:	30	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		4,477.03	4,477.03	0.00	4,477.03
This Month's Payment - sent to Powell County					4,477.03
This Month's Payment for District					13,518.78
		0718 Garrison Elem	District ANB:	EL: 14 HS: 0	
			Located ANB:	14	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		39,303.73	27,512.59	11,791.14	3,930.37
This Month's Payment - sent to Powell County					3,930.37
Quality Educator (01-3111)					
ENTITLEMENT		8,265.11	5,785.57	2,479.54	826.51
This Month's Payment - sent to Powell County					826.51
At Risk Student (01-3112)					
ENTITLEMENT		164.54	115.15	49.39	16.45
This Month's Payment - sent to Powell County					16.45

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:23 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39 POWELL COUNTY

0718 Garrison Elem **District ANB:** EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	199.92	85.68	28.56
This Month's Payment - sent to Powell County				28.56
Special Education (01-3115)				
ENTITLEMENT	3,712.35	2,598.68	1,113.67	371.24
This Month's Payment - sent to Powell County				371.24
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,070.23	1,070.23	0.00	1,070.23
This Month's Payment - sent to Powell County				1,070.23
This Month's Payment for District				6,243.36

0719 Elliston Elem **District ANB:** EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	91,946.92	64,362.83	27,584.09	9,194.69
This Month's Payment - sent to Powell County				9,194.69

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:25 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	6,494.67	2,783.43	927.81
This Month's Payment - sent to Powell County				927.81
At Risk Student (01-3112)				
ENTITLEMENT	2,306.17	1,614.34	691.83	230.62
This Month's Payment - sent to Powell County				230.62
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	556.92	238.68	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	8,211.42	5,747.98	2,463.44	821.14
This Month's Payment - sent to Powell County				821.14
This Month's Payment for District				11,253.82

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:25 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

0720 Avon Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	98,260.34	68,782.21	29,478.13	9,826.03
This Month's Payment - sent to Powell County				9,826.03
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	8,517.60	3,650.40	1,216.80
This Month's Payment - sent to Powell County				1,216.80
At Risk Student (01-3112)				
ENTITLEMENT	3,416.26	2,391.41	1,024.85	341.63
This Month's Payment - sent to Powell County				341.63
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	599.76	257.04	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	8,603.85	6,022.73	2,581.12	860.39
This Month's Payment - sent to Powell County				860.39
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,189.27	2,189.27	0.00	2,189.27
This Month's Payment - sent to Powell County				2,189.27

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:26 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39		POWELL COUNTY			
0720 Avon Elem		District ANB: EL: 42 HS: 0			
		Located ANB: 42			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					14,519.80
<hr/>					
0721 Gold Creek Elem		District ANB: EL: 6 HS: 0			
		Located ANB: 6			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		11,223.06	7,856.17	3,366.89	1,122.31
This Month's Payment - sent to Powell County					1,122.31
Quality Educator (01-3111)					
ENTITLEMENT		3,194.10	2,235.87	958.23	319.41
This Month's Payment - sent to Powell County					319.41
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	85.68	36.72	12.24
This Month's Payment - sent to Powell County					12.24
Special Education (01-3115)					
ENTITLEMENT		892.20	624.54	267.66	89.22
This Month's Payment - sent to Powell County					89.22

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:27 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39 POWELL COUNTY

0721 Gold Creek Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,505.50	3,505.50	0.00	3,505.50
This Month's Payment - sent to Powell County				3,505.50
This Month's Payment for District				5,048.68

9703 Great Divide Educ Serv

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,863.19	28,604.24	12,258.95	4,086.32
This Month's Payment - sent to Powell County				4,086.32
Special Education (82-3233)				
ENTITLEMENT	402,390.69	281,673.49	120,717.20	40,239.07
This Month's Payment - sent to Powell County				40,239.07
This Month's Payment for District				44,325.39

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:26:28 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,460,049.09	1,722,034.37	738,014.72	246,004.91	246,004.91
Quality Educator (01-3111)					
ENTITLEMENT	260,599.01	182,419.30	78,179.71	26,059.90	26,059.90
Quality Educator (82-3234)					
ENTITLEMENT	40,863.19	28,604.24	12,258.95	4,086.32	4,086.32
At Risk Student (01-3112)					
ENTITLEMENT	35,773.08	25,041.17	10,731.91	3,577.31	3,577.31
Indian Education for All (01-3113)					
ENTITLEMENT	19,522.80	13,665.96	5,856.84	1,952.28	1,952.28



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0

County ANB: EL: 639 HS: 308 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00	360.00
Special Education (01-3115)					
ENTITLEMENT	247,358.79	173,151.23	74,207.56	24,735.89	24,735.89
Special Education (82-3233)					
ENTITLEMENT	402,390.69	281,673.49	120,717.20	40,239.07	40,239.07
Transportation 1st Semester (10-3210)					
ENTITLEMENT	52,443.71	52,443.71	0.00	52,443.71	52,443.71



Payment Report
FY2008-09
March Payment

*****Final*****

39

POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0

County ANB: EL: 639 HS: 308 K12: 0

Total Due **Paid Thru March** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	236,161.01
High School Payment	118,972.99
K12 Payment	0.00
Coop Payment	44,325.39
County Payment	0.00
This Month's Payment	399,459.39